

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri R.Venkateswara Rao,.S.O. Irrigation and CAD (IW) Department for treatment of his wife at Dr. J.S.R. Dental Health Speciality Hospital, Hyderabad - Sanction of an amount of Rs.10,000/- - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

**G.O.Rt.No. 819**

**Dated: 16 -08-2013.**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. G.O.Ms.No.105, H.M. & F.W (K1). Department, dated. 09.04.2007.
3. From Sri R.Venkateswara Rao, S.O. application dated 18.06.2013
4. From the Civil Surgeon A.P. Secretariat Dispensary , Hyderabad, L.Rc.No 1475/GCDS/2013 dated 03.08.2013.

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O R D E R:

In the reference 2<sup>nd</sup> read above Sri R.Venkateswara Rao, S.O. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 10,050/- towards medical expenses incurred by him for treatment of his wife at Dr. J.S.R. Dental Health Speciality Hospital, Hyderabad during the period from 10.03.2013 to 21.03.2013.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.10,000/- (Rupees Ten thousand only) to Sri R.Venkateswara Rao, S.O. towards medical expenses incurred by him for treatment of his wife at Dr. J.S.R. Dental Health Speciality Hospital, Hyderabad during the period from 10.03.2013 to 21.03.2013.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 10,350-00
Inadmissible amount	Rs. 00-00
Gross admissible amount	Rs. 10,350-00
But limited to ceiling in terms of GO.Ms No 105 HM&FW(K1) Dept dt 09.04.2007/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 10,000-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
Net admissible amount	Rs. 10,000-00

cont'd....2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.VISWEWSARA RAO  
SPECIAL SECRETARY TO GOVERNMENT(I/C)

To

Sri R.Venkateswara Rao,.S.O.

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER